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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 1/20/2018

**TO:** Veronica Hahni, Executive Director

**FAX NO.** (213) 627-1821

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** BLQ PICO BLVD

**Account No.:** 18974

County Remittance 12/22/17

50,410.44

Less Recovery Cost for 2018

-3,916.85

Available for Reimbursement

\$46,493.59

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# COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

## CITY REMITTANCE ADVICE SUMMARY

FY 2017-2018

DATE OF REMITTANCE: December 20, 2017

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 40% ADVANCE	2017-2018 DIRECT ASSMT BILLING (TAX)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 50,410.44 - 50,410.44	- 50,517.44 - 50,517.44	- (107.00) - (107.00)